

Date: Thursday, 8/23/2007 11:53:56 AM
 User: Kim Johnston

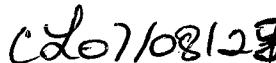
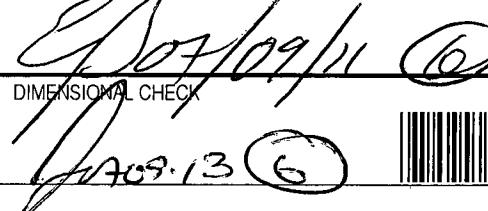
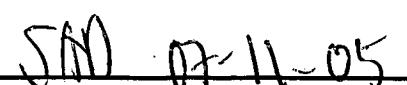
Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HOSE ASSEMBLY		
Job Number	: 34259		Part Number	: D2210332		
Estimate Number	: 11878		Drawing Number	: D2210 REV B		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 8/23/2007	S.O. No. : N/A	Drawing Revision	: B		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 9/20/2007		
Previous Run	: 33232		Qty:	6	Um:	Each
Written By	:					
Checked & Approved By	:					
Comment	: Est: C 01.09.19 Changed supplier and added Inspection level 21 SM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING 
Comment: PURCHASING Issue P/O: <u>4444</u>  Purchase part as per Dwg D2210 Supplier: Aerocomponent, P/N 111417-3S-0320 Release Note Required 		
2.0	D2210332P	Hose Assembly 
Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) HOSE ASSEMBLY		
3.0	PACKAGING 1	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 Recieve & Inspect for Transit Damage Ensure Material Release Note is attached 		
4.0	QC6	DIMENSIONAL CHECK  
Comment: DIMENSIONAL CHECK		
5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1 
Comment: SMALL & MEDIUM FAB RESOURCE 1 Reverse metal ID tag and re-identify with Dart part number D2210-3-32 and batch number 		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/11/06
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 8/23/2007 11:53:56 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HOSE ASSEMBLY

Job Number: 34259

Part Number: D2210332

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



5 07/11/05 (X6)

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 57194

(X6)

07/11/05 AS

/W

8.0 QC21

FINAL INSPECTION/W/O RELEASE



(6)

Comment: FINAL INSPECTION/W/O RELEASE

5 07/11/05

Job Completion



C 07/11/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



copy issued
ca

PREPARED M. Cohen	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	REV. B	
DATE Aug. 19, 1994	D2210	
SHEET 1 OF 1		
TITLE MEDIUM PRESSURE HOSE		

RELEASED
90409 BL

SPEC CONTROL DRAWING

EQUIVALENT STANDARD HOSES

MANUFACTURER	PART NUMBER	DIAMETER	LENGTH
STRATOFLEX	111417	-XXS	-0YY0
AEROQUIP	360	-XX	-L-0YY0
<u>DART</u>	<u>D2210</u>	<u>-XX</u>	<u>-YY</u>

Where: 1. **XX** represents the diameter of the hose in fractions.

2. **YY** represents the length of the hose in inches.

ie: Stratoflex P/N 111417-3S-0320 = Aeroquip P/N 360-3-L-0320 = Dart P/N D2210-3-32
(3/16" diameter by 32" length)

Stratoflex P/N 111417-4S-0280 = Aeroquip P/N 360-4-L-0280 = Dart P/N D2210-4-28
(1/4" diameter by 28" length)

Re-identify hose as Dart P/N D2210 to suit.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 34259



Aero Component Engineering Co.



1823 North Keystone Street • Burbank, California 91504 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 00004444
PART NUMBER: D2005009P (124F001-8CR-0300), D2005001P (124F002-8CR-0160), D2210332P (11417-3S-0320)
QUANTITY: 4 EA, 6 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR: _____ PROCESS: _____

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

ATTACHED

ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

08-30-07

DATE _____

James Maschewski
BY _____
TITLE _____
Q.C. MANAGER



Aero Component Engineering Co.



PACKING SLIP

1829 N Keystone Street, Burbank, California, 91504
Telephone (818) 841-9258 FAX (818) 841-2342
www.aerocomponent.com

e-mail: info@aerocomponent.com

DATE	INVOICE #
8/30/2007	52258

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO
K6A 1K7
CANADA

SHIP TO

MAIN FINISHED GOODS LOCATION
DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSBURY, ONTARIO K6A 1K7
CANADA

ORDER NUMBER	SHIP	VIA	JOB NUMBER
00004444	8/30/2007	FED EX	032551
QUANTITY	DESCRIPTION		
4 4 6	124F001-8CR-0300 124F002-8CR-0160 111417-3S-0320		

8/30/07/11

**NON MILITARY
(COMMERCIAL)**

ATTN ACCOUNTING DEPT / PURCHASING AGENT